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PLEASE EXAMINE AT ONCE. IT IS YOUR RESPONSIBILITY TO REPORT ANY ERRORS WITHIN 15 CALENDAR DAYS.

EST TALMADGE L & KATHLEEN HARDY
DANIEL J GOLDBERG TRUSTEE
CHAPTER 7 CASE NO 01-10076
2 RIVERWAY STE 700
HOUSTON TX 77056

TRUSTEE PERSONAL

5/31/02

1

1

8010110076
OFFICE-115

Did a Sterling Banker exceed your service expectations today? If so, did you know you can reward them with a star?

Here's how:

1. Call our comment line at 713-507-2428 and leave a message describing your experience and our employees name that served you.
2. Visit our website at www.banksterling.com and look for the bright yellow star. Here you can e-mail us your experience.
3. Star nominations forms are always available in our bank lobbies.

8010110076 SUMMARY FOR TRUSTEE PERSONAL

BEGINNING BALANCE	5/01/02	15,584.43	
DEPOSITS / MISC CREDITS	0	.00	
WITHDRAWALS / MISC DEBITS	1	15,584.43	
** ENDING BALANCE	5/31/02	.00	**
SERVICE CHARGE		.00	
AVERAGE BALANCE		1,005	
AVERAGE COLLECTED BALANCE		1,005	
MINIMUM BALANCE		0	
ENCLOSURES		1	

CHECKS POSTED			CHECKS POSTED		
DATE	CHECK NO.	AMOUNT	DATE	CHECK NO.	AMOUNT
5/03/02	2	15,584.43			

DAILY BALANCE SUMMARY		DAILY BALANCE SUMMARY	
DATE	BALANCE	DATE	BALANCE
5/03/02	.00		

1 TOTAL ENCLOSURES



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EST TALMADGE L & KATHLEEN HARDY
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CHAPTER 7 CASE NO 01-10076
2 RIVERWAY STE 700
HOUSTON TX 77056

TRUSTEE MM PERSONAL

5/31/02 0

1 8020110076
OFFICE-115

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8020110076 SUMMARY FOR TRUSTEE MM PERSONAL

BEGINNING BALANCE	5/01/02	24,083.83	
DEPOSITS / MISC CREDITS	1	13.30	
WITHDRAWALS / MISC DEBITS	0	.00	
** ENDING BALANCE	5/31/02	24,097.13	**
SERVICE CHARGE		.00	
INTEREST PAID		13.30	
INTEREST PAID YEAR TO DATE		131.53	
AVERAGE BALANCE		24,084	
AVERAGE COLLECTED BALANCE		24,084	
MINIMUM BALANCE		24,083	
AVERAGE RATE / CYCLE DAYS		.65000 / 31	

MISCELLANEOUS DEBITS AND CREDITS

DATE	AMOUNT	DESCRIPTION
5/31/02	13.30 CR	INTEREST EARNED

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
5/31/02	24,097.13		



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EST TALMADGE L & KATHLEEN HARDY
DANIEL J GOLDBERG TRUSTEE
CHAPTER 7 CASE NO 01-10076
2 RIVERWAY STE 700
HOUSTON TX 77056

TRUSTEE PERSONAL

4/30/02

0

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8010110076 SUMMARY FOR TRUSTEE PERSONAL

BEGINNING BALANCE	4/01/02	.00
DEPOSITS / MISC CREDITS	1	15,584.43
WITHDRAWALS / MISC DEBITS	0	.00
** ENDING BALANCE	4/30/02	15,584.43 **
SERVICE CHARGE		.00
AVERAGE BALANCE		1,039
AVERAGE COLLECTED BALANCE		1,039
MINIMUM BALANCE		0

MISCELLANEOUS DEBITS AND CREDITS

DATE	AMOUNT	DESCRIPTION
4/29/02	15,584.43 CR	TEL XFER FROM DD 8020110076

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
4/29/02	15,584.43		

5-13-02
[Signature]



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EST TALMADGE L & KATHLEEN HARDY
DANIEL J GOLDBERG TRUSTEE
CHAPTER 7 CASE NO 01-10076
2 RIVERWAY STE 700
HOUSTON TX 77056

TRUSTEE MM PERSONAL

4/30/02 0

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8020110076
OFFICE-115

AT STERLING BANK, IT'S ALL ABOUT PEOPLE ... AND ALWAYS WILL BE.

8020110076 SUMMARY FOR TRUSTEE MM PERSONAL

BEGINNING BALANCE	4/01/02	39,647.63
DEPOSITS / MISC CREDITS	1	20.63
WITHDRAWALS / MISC DEBITS	1	15,584.43
** ENDING BALANCE	4/30/02	24,083.83 **
SERVICE CHARGE		.00
INTEREST PAID		20.63
INTEREST PAID YEAR TO DATE		118.23
AVERAGE BALANCE		38,609
AVERAGE COLLECTED BALANCE		38,609
MINIMUM BALANCE		24,063
AVERAGE RATE / CYCLE DAYS		.65000 / 30

MISCELLANEOUS DEBITS AND CREDITS

DATE	AMOUNT	DESCRIPTION
4/29/02	15,584.43 DR	TEL XFER TO DD 8010110076
4/30/02	20.63 CR	INTEREST EARNED

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
4/01/02	39,647.63	4/30/02	24,083.83
4/29/02	24,063.20		



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EST TALMADGE L & KATHLEEN HARDY
DANIEL J GOLDBERG TRUSTEE
CHAPTER 7 CASE NO 01-10076
2 RIVERWAY STE 700
HOUSTON TX 77056

TRUSTEE PERSONAL

3/29/02

0

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8010110076
OFFICE-115

AT STERLING BANK, IT'S ALL ABOUT PEOPLE ... AND ALWAYS WILL BE.

8010110076 SUMMARY FOR TRUSTEE PERSONAL

BEGINNING BALANCE	3/01/02	.00	
DEPOSITS / MISC CREDITS	0	.00	
WITHDRAWALS / MISC DEBITS	0	.00	
** ENDING BALANCE	3/31/02	.00	**
SERVICE CHARGE		.00	
AVERAGE BALANCE		0	
AVERAGE COLLECTED BALANCE		0	
MINIMUM BALANCE		0	

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
3/28/02	.00		



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EST TALMADGE L & KATHLEEN HARDY
DANIEL J GOLDBERG TRUSTEE
CHAPTER 7 CASE NO 01-10076
2 RIVERWAY STE 700
HOUSTON TX 77056

TRUSTEE MM PERSONAL

3/29/02 0

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8020110076
OFFICE-115

AT STERLING BANK, IT'S ALL ABOUT PEOPLE ... AND ALWAYS WILL BE.

8020110076 SUMMARY FOR TRUSTEE MM PERSONAL

BEGINNING BALANCE	3/01/02	39,613.99	
DEPOSITS / MISC CREDITS	1	33.64	
WITHDRAWALS / MISC DEBITS	0	.00	
** ENDING BALANCE	3/31/02	39,647.63	**
SERVICE CHARGE		.00	
INTEREST PAID		33.64	
INTEREST PAID YEAR TO DATE		97.60	
AVERAGE BALANCE		39,614	
AVERAGE COLLECTED BALANCE		39,614	
MINIMUM BALANCE		39,613	
AVERAGE RATE / CYCLE DAYS		1.00000 / 31	

MISCELLANEOUS DEBITS AND CREDITS

DATE	AMOUNT	DESCRIPTION
3/29/02	33.64 CR	INTEREST EARNED

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
3/29/02	39,647.63		



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EST TALMADGE L & KATHLEEN HARDY
DANIEL J GOLDBERG TRUSTEE
CHAPTER 7 CASE NO 01-10076
2 RIVERWAY STE 700
HOUSTON TX 77056

TRUSTEE PERSONAL

2/28/02

0

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8010110076
OFFICE-115

AT STERLING BANK, IT'S ALL ABOUT PEOPLE ... AND ALWAYS WILL BE.

8010110076 SUMMARY FOR TRUSTEE PERSONAL

BEGINNING BALANCE	2/01/02	.00	
DEPOSITS / MISC CREDITS	0	.00	
WITHDRAWALS / MISC DEBITS	0	.00	
** ENDING BALANCE	2/28/02	.00	**
SERVICE CHARGE		.00	
AVERAGE BALANCE		0	
AVERAGE COLLECTED BALANCE		0	
MINIMUM BALANCE		0	

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
2/26/02	.00		



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EST TALMADGE L & KATHLEEN HARDY
DANIEL J GOLDBERG TRUSTEE
CHAPTER 7 CASE NO 01-10076
2 RIVERWAY STE 700
HOUSTON TX 77056

TRUSTEE MM PERSONAL

2/28/02 0

1

8020110076
OFFICE-115

AT STERLING BANK, IT'S ALL ABOUT PEOPLE ... AND ALWAYS WILL BE.

8020110076 SUMMARY FOR TRUSTEE MM PERSONAL

BEGINNING BALANCE	2/01/02	39,583.62	
DEPOSITS / MISC CREDITS	1	30.37	
WITHDRAWALS / MISC DEBITS	0	.00	
** ENDING BALANCE	2/28/02	39,613.99	**
SERVICE CHARGE		.00	
INTEREST PAID		30.37	
INTEREST PAID YEAR TO DATE		63.96	
AVERAGE BALANCE		39,584	
AVERAGE COLLECTED BALANCE		39,584	
MINIMUM BALANCE		39,583	
AVERAGE RATE / CYCLE DAYS		1.00000 / 28	

MISCELLANEOUS DEBITS AND CREDITS

DATE	AMOUNT	DESCRIPTION
2/28/02	30.37 CR	INTEREST EARNED

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
2/28/02	39,613.99		



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DANIEL J GOLDBERG TRUSTEE
CHAPTER 7 CASE NO 01-10076
2 RIVERWAY STE 700
HOUSTON TX 77056

TRUSTEE PERSONAL

1/31/02

0

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8010110076
OFFICE-115

AT STERLING BANK, IT'S ALL ABOUT PEOPLE ... AND ALWAYS WILL BE.

8010110076

SUMMARY FOR TRUSTEE PERSONAL

BEGINNING BALANCE	1/01/02	.00	
DEPOSITS / MISC CREDITS	0	.00	
WITHDRAWALS / MISC DEBITS	0	.00	
** ENDING BALANCE	1/31/02	.00	**
SERVICE CHARGE		.00	
AVERAGE BALANCE		0	
AVERAGE COLLECTED BALANCE		0	
MINIMUM BALANCE		0	

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
1/24/02	.00		



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EST TALMADGE L & KATHLEEN HARDY
DANIEL J GOLDBERG TRUSTEE
CHAPTER 7 CASE NO 01-10076
2 RIVERWAY STE 700
HOUSTON TX 77056

TRUSTEE MM PERSONAL

1/31/02 0

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8020110076
OFFICE-115

AT STERLING BANK, IT'S ALL ABOUT PEOPLE ... AND ALWAYS WILL BE.

8020110076 SUMMARY FOR TRUSTEE MM PERSONAL

BEGINNING BALANCE	1/01/02	39,550.03	
DEPOSITS / MISC CREDITS	1	33.59	
WITHDRAWALS / MISC DEBITS	0	.00	
** ENDING BALANCE	1/31/02	39,583.62	**
SERVICE CHARGE		.00	
INTEREST PAID		33.59	
INTEREST PAID YEAR TO DATE		33.59	
AVERAGE BALANCE		39,550	
AVERAGE COLLECTED BALANCE		39,550	
MINIMUM BALANCE		39,550	
AVERAGE RATE / CYCLE DAYS		1.00000 / 31	

MISCELLANEOUS DEBITS AND CREDITS

DATE	AMOUNT	DESCRIPTION
1/31/02	33.59 CR	INTEREST EARNED

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
1/01/02	39,550.03	1/31/02	39,583.62



NOTICE: SEE REVERSE SIDE FOR HELPFUL INFORMATION

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EST TALMADGE L & KATHLEEN HARDY
DANIEL J GOLDBERG TRUSTEE
CHAPTER 7 CASE NO 01-10076
2 RIVERWAY STE 700
HOUSTON TX 77056

TRUSTEE MM PERSONAL

12/31/01 1

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8020110076
OFFICE-115

AT STERLING BANK, IT'S ALL ABOUT PEOPLE ... AND ALWAYS WILL BE.

8020110076 SUMMARY FOR TRUSTEE MM PERSONAL

BEGINNING BALANCE	12/01/01	47,602.66
DEPOSITS / MISC CREDITS	2	8,097.37
WITHDRAWALS / MISC DEBITS	1	16,150.00
** ENDING BALANCE	12/31/01	39,550.03 **
SERVICE CHARGE		.00
INTEREST PAID		47.37
INTEREST PAID YEAR TO DATE		121.96
AVERAGE BALANCE		37,440
AVERAGE COLLECTED BALANCE		37,180
MINIMUM BALANCE		31,452
AVERAGE RATE / CYCLE DAYS		1.50000 / 31
ENCLOSURES		1

MISCELLANEOUS DEBITS AND CREDITS

DATE	AMOUNT	DESCRIPTION
12/10/01	16,150.00 DR	TEL XFER TO DD 8010110076
12/27/01	8,050.00 CR	Deposit# 000000457
12/31/01	47.37 CR	INTEREST EARNED

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
12/10/01	31,452.66	12/31/01	39,550.03
12/27/01	39,502.66		

1 TOTAL ENCLOSURES



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DANIEL J GOLDBERG TRUSTEE
CHAPTER 7 CASE NO 01-10076
2 RIVERWAY STE 700
HOUSTON TX 77056

TRUSTEE PERSONAL

12/31/01

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8010110076
OFFICE-115

AT STERLING BANK, IT'S ALL ABOUT PEOPLE ... AND ALWAYS WILL BE.

8010110076 SUMMARY FOR TRUSTEE PERSONAL

BEGINNING BALANCE	12/01/01	.00
DEPOSITS / MISC CREDITS	1	16,150.00
WITHDRAWALS / MISC DEBITS	1	16,150.00
** ENDING BALANCE	12/31/01	.00 **
SERVICE CHARGE		.00
AVERAGE BALANCE		5,210
AVERAGE COLLECTED BALANCE		5,210
MINIMUM BALANCE		0
ENCLOSURES		1

MISCELLANEOUS DEBITS AND CREDITS

DATE	AMOUNT	DESCRIPTION
12/10/01	16,150.00 CR	TEL XFER FROM DD 8020110076

CHECKS POSTED

DATE	CHECK NO.	AMOUNT
12/20/01	1	16,150.00

CHECKS POSTED

DATE	CHECK NO.	AMOUNT
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DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
12/10/01	16,150.00	12/20/01	.00

1 TOTAL ENCLOSURES



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DANIEL J GOLDBERG TRUSTEE
CHAPTER 7 CASE NO 01-10076
2 RIVERWAY STE 700
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TRUSTEE PERSONAL

11/30/01

0

1

8010110076
OFFICE-115

AT STERLING BANK, IT'S ALL ABOUT PEOPLE ... AND ALWAYS WILL BE.

8010110076

SUMMARY FOR TRUSTEE PERSONAL

BEGINNING BALANCE	11/01/01	.00	
DEPOSITS / MISC CREDITS	0	.00	
WITHDRAWALS / MISC DEBITS	0	.00	
** ENDING BALANCE	11/30/01	.00	**
SERVICE CHARGE		.00	
AVERAGE BALANCE		0	
AVERAGE COLLECTED BALANCE		0	
MINIMUM BALANCE		0	

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
11/27/01	.00		



NOTICE: SEE REVERSE SIDE FOR HELPFUL INFORMATION

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DANIEL J GOLDBERG TRUSTEE
CHAPTER 7 CASE NO 01-10076
2 RIVERWAY STE 700
HOUSTON TX 77056

TRUSTEE MM PERSONAL

11/30/01 0

1

8020110076
OFFICE-115

AT STERLING BANK, IT'S ALL ABOUT PEOPLE ... AND ALWAYS WILL BE.

8020110076

SUMMARY FOR TRUSTEE MM PERSONAL

BEGINNING BALANCE	11/01/01	47,544.04	
DEPOSITS / MISC CREDITS	1	58.62	
WITHDRAWALS / MISC DEBITS	0	.00	
** ENDING BALANCE	11/30/01	47,602.66	**
SERVICE CHARGE		.00	
INTEREST PAID		58.62	
INTEREST PAID YEAR TO DATE		74.59	
AVERAGE BALANCE		47,544	
AVERAGE COLLECTED BALANCE		47,544	
MINIMUM BALANCE		47,544	
AVERAGE RATE / CYCLE DAYS		1.50000 / 30	

MISCELLANEOUS DEBITS AND CREDITS

DATE	AMOUNT	DESCRIPTION
11/30/01	58.62 CR	INTEREST EARNED

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
11/30/01	47,602.66		

12-17-01
[Signature]



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EST TALMADGE L & KATHLEEN HARDY
DANIEL J GOLDBERG TRUSTEE
CHAPTER 7 CASE NO 01-10076
2 RIVERWAY STE 700
HOUSTON TX 77056

TRUSTEE PERSONAL

10/31/01

0

8010110076

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OFFICE-115

AT STERLING BANK, IT'S ALL ABOUT PEOPLE ... AND ALWAYS WILL BE.

8010110076

SUMMARY FOR TRUSTEE PERSONAL

BEGINNING BALANCE	10/18/01	.00	
DEPOSITS / MISC CREDITS	0	.00	
WITHDRAWALS / MISC DEBITS	0	.00	
** ENDING BALANCE	10/31/01	.00	**
SERVICE CHARGE		.00	
AVERAGE BALANCE		0	
AVERAGE COLLECTED BALANCE		0	
MINIMUM BALANCE		0	

11-21-01
[Signature]
FDIC
FEDERAL DEPOSIT INSURANCE CORPORATION

NOTICE SEE REVERSE SIDE FOR HELPFUL INFORMATION



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EST TALMADGE L & KATHLEEN HARDY
DANIEL J GOLDBERG TRUSTEE
CHAPTER 7 CASE NO 01-10076
2 RIVERWAY STE 700
HOUSTON TX 77056

TRUSTEE PERSONAL
10/31/01 0

1 8010110076
BRANCH-115

AT STERLING BANK, IT'S ALL ABOUT PEOPLE ... AND ALWAYS WILL BE.

8010110076 SUMMARY FOR TRUSTEE PERSONAL

BEGINNING BALANCE	10/18/01	.00	
DEPOSITS / MISC CREDITS	0	.00	
WITHDRAWALS / MISC DEBITS	0	.00	
** ENDING BALANCE	10/31/01	.00	**
SERVICE CHARGE		.00	
AVERAGE BALANCE		0	
AVERAGE COLLECTED BALANCE		0	
MINIMUM BALANCE		0	



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DANIEL J GOLDBERG TRUSTEE
CHAPTER 7 CASE NO 01-10076
2 RIVERWAY STE 700
HOUSTON TX 77056

TRUSTEE MM PERSONAL

10/31/01

2

8020110076
OFFICE-115

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AT STERLING BANK, IT'S ALL ABOUT PEOPLE ... AND ALWAYS WILL BE.

8020110076 SUMMARY FOR TRUSTEE MM PERSONAL

BEGINNING BALANCE	10/18/01	.00	
DEPOSITS / MISC CREDITS	3	47,544.04	
WITHDRAWALS / MISC DEBITS	0	.00	
** ENDING BALANCE	10/31/01	47,544.04	**
SERVICE CHARGE		.00	
INTEREST PAID		15.97	
INTEREST PAID YEAR TO DATE		15.97	
AVERAGE BALANCE		31,738	
AVERAGE COLLECTED BALANCE		27,751	
MINIMUM BALANCE		4,145	
AVERAGE RATE / CYCLE DAYS		1.50000 / 14	
ENCLOSURES		2	

MISCELLANEOUS DEBITS AND CREDITS

DATE	AMOUNT	DESCRIPTION
10/19/01	4,145.00 CR	DEPOSIT
10/23/01	43,383.07 CR	Deposit# 000000439
10/31/01	15.97 CR	INTEREST EARNED

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
10/19/01	4,145.00	10/31/01	47,544.04
10/23/01	47,528.07		

2 TOTAL ENCLOSURES



**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

In Re:

Talmadge L. Hardy
Kathleen Hardy

Bankruptcy Case: 01-10076 bp
Chapter 7

Debtor(s):

BILL OF COURT COSTS

TO: Daniel Goldberg
2 Riverway, Suite 700
Houston, TX 77056-1918

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
03 FEB 19 AM 11:43
CLERK U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding(s) filed @ \$150.00 each.

\$0.00

TOTAL AMOUNT DUE

\$0.00

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: February 19, 2003

JAMES D. TOKOPH
Clerk of Court

BY: _____

Deputy Clerk

Johnne Prudice

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

APR 15 9 15 AM '02

IN RE:

TALMADGE L. HARDY and
KATHLEEN HARDY
Debtors

§
§
EOD
§
APR 15 2002

Case No. 01-10076

Chapter 7

CLERK, U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

**ORDER GRANTING COMPENSATION AND REIMBURSEMENT OF EXPENSES TO
MAGGIE DE LA ROSA OF THE LAW FIRM OF PROVOST★UMPHREY**

CONSIDERED
CAME ONTO BE ~~HEARD~~ the Fee Application filed in this matter by Daniel Jacob Goldberg, the Chapter 7 Trustee, on behalf of Maggie de la Rosa of the Law Firm of Provost★Umphey in the above referenced case. The Court finds the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate Twenty (20) Day Negative Notice Language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty (20) days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed;

AND THE COURT, having reviewed said Application finds that good cause exists for the entry of the following Order;

IT IS THEREFORE ORDERED that the Application for Compensation of Maggie de la Rosa of the Law Firm of Provost★Umphey be **Granted**, and that Maggie de la Rosa of the Law Firm Provost★Umphey is hereby awarded Total Compensation Fees in the amount of \$12,724.12

and awarded Total Expenses in the amount of \$2,860.31, to be paid by the Estate, for a total distribution in the amount of \$15,584.43 as stated in the Application filed.

Signed this 10th day of April, 2002.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

~~cc: Daniel Jacob Goldberg~~

Page 2 of 2

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

SEP 25 9 00 AM '02

IN RE:

TALMADGE L. HARDY
KATHLEEN HARDY
DEBTORS

§
§
§
§
§

CASE NO. 01-10076

Chapter 7

EOD

SEP 25 2002

**ORDER APPROVING COMPROMISE AND SETTLEMENT WITH TRANS-GLOBAL
SOLUTIONS, INC. AND PAYMENT OF ATTORNEYS FEES AND COSTS**

On or about August 21st, 2002, came on to be considered the Motion of Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Talmadge Hardy and Kathleen Hardy To Approve Settlement and Compromise with Trans-Global Solutions, Inc. on an Age Discrimination Case and Payment of Attorneys Fees and Costs (the "Motion") The Court, after considering the Motion and the record before it makes the following findings:

1. Notice of the Motion is appropriate under Federal and Local Rules of Bankruptcy Procedure;
2. The Court has evaluated the applicable standards for approving a compromise of controversy under Fed. R. Civ.P. 9019 as set forth within *Protective Committee v. Anderson*, 390 U.S. 414, 424-425 and *Connecticut General Life Ins. Co. v. United Cos. Fin. Corp.*, 68 F.3d 914, 917 (5th Cir. 1994) and has determined that the Trustee's probability of success is uncertain. Litigation would be expensive and time consuming considering the amount in controversy, and the settlement of the action against Trans-Global Solutions, Inc. in the total settlement amount of \$10,000.00 is in the best interest of the Estate of Talmadge L. Hardy and Kathleen Hardy and its

creditors.

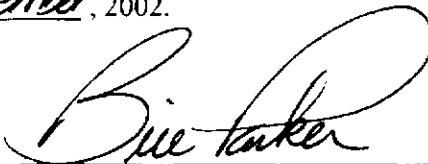
3. Based upon the foregoing, it is hereby ORDERED that the settlement and compromise between Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Talmadge and Kathleen Hardy, and Trans-Global Solutions, Inc. is APPROVED, for a gross settlement of \$10,000.00.

4. The Trustee is further authorized to turn over to the Debtors, Talmadge and Kathleen Hardy by and through their attorney of record, Daniel W. Packard of the Law Firm of Packard, Packard & LaPray, the sum of \$1,204.00, the amount claimed as exempt by the Debtor under 11 U.S.C. 522 (d)(5). From said sum, Daniel W. Packard is to deduct his proportionate share of fees and costs as it relates to the entire settlement amount.

5. It is further Ordered that the Application for Compensation of Mr. Daniel W. Packard be **Granted**, and that Mr. Daniel W. Packard is hereby Awarded Attorney's Fees in the amount of \$2,932.00 and Expenses in the amount of \$2,898.28 from the Estate, for a total of \$5,830.28 to be paid by the Estate from Estate Funds as stated in the Application filed.

6. It is further Ordered that Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Talmadge and Kathleen Hardy is hereby authorized to execute all documents necessary to effectuate the terms of this Order.

Signed this 24th Day of September, 2002.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

EOD

AUG 30 2002

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

IN RE:

**TALMADGE L. HARDY and
KATHLEEN HARDY
Debtors**

§
§
§
§

Case No.

01-10076

Chapter 7

AUG 30 8 15 AM '02

CLERK OF COURT
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

**ORDER GRANTING COMPENSATION AND REIMBURSEMENT OF EXPENSES TO
MAGGIE DE LA ROSA OF THE LAW FIRM OF PROVOST★UMPHREY**

CAME ONTO BE HEARD the Fee Application filed in this matter by Daniel Jacob Goldberg, the Chapter 7 Trustee, on behalf of Maggie de la Rosa of the Law Firm of Provost★Umphey in the above referenced case. The Court finds the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate Twenty (20) Day Negative Notice Language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty (20) days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed;

AND THE COURT, having reviewed said Application finds that good cause exists for the entry of the following Order;

IT IS THEREFORE ORDERED that the Application for Compensation of Maggie de la Rosa of the Law Firm of Provost★Umphey be **Granted**, and that Maggie de la Rosa of the Law Firm Provost★Umphey is hereby Awarded Total Compensation Fees in the amount of \$1,316.66 and Total Expenses of \$658.00, to be paid by the Estate as stated in the Application filed.

Signed this 29th day of August, 2002.



BILL PARKER

UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

EOD

03/24/2003

IN RE:	\$	
TALMADGE L. HARDY	\$	
AND KATHLEEN HARDY	\$	CASE NO. 01-10076
DEBTORS	\$	Chapter 7

ORDER ALLOWING COMPENSATION TO ACCOUNTANTS,
SMITH & HENault, P.C.


On or about February 12, 2003, the Motion for Allowance of Compensation to the accounting firm of Smith & Henault, P.C., (the "Motion") was filed by Daniel J. Goldberg (the "Movant") on behalf of Smith & Henault, P.C., Certified Public Accountants, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and,

upon its review of the Application to determine whether the services rendered were reasonable and necessary,

therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay James P. Smith, Certified Public Accountant, the sum and amount of TWO THOUSAND THREE HUNDRED THIRTEEN AND 35/100 DOLLARS (\$2,313.35), for services rendered to the Trustee in connection with the Bankruptcy Estate of Talmadge L. Hardy and the Bankruptcy Estate of Kathleen Hardy; and that the same shall be taxed as an administrative expense in the proceeding. Signed on 03/23/2003

Dated: _____


UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **HARDY, TALMADGE L. & HARDY, KATHLEEN**

Case Number: **01-10076**

COMPUTATION OF COMMISSIONS

Receipts	\$	38,343.28	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	33,343.28	10.00% of Next \$45,000.00	\$	3,334.33
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	4,584.33

TRUSTEE EXPENSES:

Copies	\$894.25
Phone	\$50.00
Clerical	\$504.00
Para Legal	\$1,260.50
Postage	\$261.47
Mileage	\$85.10
Fax	\$28.25

Total Unreimbursed
Expenses: **\$3,083.57**

RECORDS: X Trustee did not take possession of business of personal records of Debtor.
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

Ross, Banks, May, Cron & Cavin, P.C.

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

May 27, 2003

File #:

B01-10076

Re: HARDY, TALMADGE L. & HARDY, KATHLEEN

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-22-01	Open bankruptcy file; enter information in accounting and bankruptcy programs.	0.40	6.00	KM
Feb-16-01	Change debtors address in bankruptcy program, for file records.	0.20	3.00	KM
Feb-16-01	Prepare file for first meeting of creditors; generate forms for meeting.	0.30	4.50	KM
Feb-18-01	Prepare file and reports back from first meeting of creditors; copies; file reports with court.	0.20	3.00	KM
Mar-15-01	Draft Trustee's Objections to Property Claimed Exempt; copies; for filing with bankruptcy court.	1.00	45.00	KM
May-01-01	Forward affidavit to Maggie de la Rosa for executing and returning to trustee for filing application to employ special counsel.	0.50	7.50	KM
May-08-01	Draft Agreed Order on Trustee's Objection to Property Claimed Exempt for hearing; for filing with the bankruptcy court.	1.00	45.00	KM
May-08-01	Draft Application by trustee to Employ Special Counsel; Affidavit; Order for filing with bankruptcy court; copies.	1.60	72.00	KM
May-15-01	Letter to Maggie de la Rosa re: request for settlement information and advising that funds from lawsuit are part of the estate.	0.30	4.50	KM
Jun-04-01	Letter to Provost & Umphrey; fax letter and P&U letter to Dan Packard.	0.40	6.00	KM

Jun-13-01	Fax correspondence to Maggie de la Rosa re request for settlement information.	0.20	3.00	KM
Aug-03-01	Letter to Maggie de la Rosa re request for settlement information.	0.30	4.50	KM
Sep-07-01	Letter to court re filing of documents.	0.20	3.00	KM
Sep-17-01	Conference with Maggie de la Rosa advising on what portion Hardy will receive.	0.30	4.50	TMD
Sep-28-01	Enter Assets in bankruptcy program.	2.00	30.00	TMD
Oct-11-01	Telephone call with Debtor, Mr. Hardy, regarding check trustee will be receiving from Provost & Umphrey.	0.20	13.00	TMD
Oct-18-01	Call from debtor re tax returns-last personal tax returns filed in 1999-he did not have enough income for 2000 and 2001 (H&R Block told him).	0.30	4.50	TMD
Oct-18-01	Letter to Steve Zayler (cc: Maggie de la Rosa) re check made payable to Larry Thomas Larose.	0.40	6.00	TMD
Oct-18-01	Open financial file; generate signature cards for opening bank accounts and forward to bank via messenger; copies for file records.	0.40	6.00	TMD
Oct-22-01	Deposit into Money Market Account, from Asbestosis Claim (\$43,383.07).	0.30	19.50	TMD
Oct-24-01	Letter to court for filing documents.	0.20	3.00	TMD
Oct-24-01	Fax correspondence to Deana Wilson.	0.20	3.00	TMD
Oct-24-01	Draft Application to Approve Settlement and Compromise with Eagle Picher, Johns Manville and Texaco on asbestosis claims; Order for filing with bankruptcy court; copies.	1.60	104.00	TMD
Nov-21-01	Correspondence with Vicki Jump at Sterling Bank re request for bank statement.	0.20	3.00	TMD
Nov-26-01	Correspondence with Sterling Bank re second request for October 2001 bank	0.20	3.00	TMD

statement.

Page 3

Jan-22-02	Forward Affidavit to Packard for executing and returning to trustee for filing with the court.	0.50	7.50	TMD
Feb-05-02	Letter to court for filing of document.	0.20	3.00	TMD
Feb-05-02	Draft Application to Employ Dan Packard as Special Counsel; Affidavit; and Order for filing with bankruptcy court; copies.	1.40	91.00	TMD
Feb-15-02	Draft Application to Compromise Controversy with Anchor Packing, Combustion Engineering and Garlock Claims; settlement sheets; and Order for filing with bankruptcy court; copies.	1.60	104.00	TMD
Feb-19-02	Forward Affidavit to accountant for execution and to forward original to trustee for filing with court.	0.50	7.50	TMD
Apr-30-02	Letter to court requesting claims file.	0.20	3.00	TMD
May-23-02	Letter to court advising of asset case.	0.30	4.50	TMD
May-24-02	Correspondence with Sterling Bank re acquiring Tax ID number for Kathleen Hardy.	0.30	4.50	TMD
un-10-02	Generate Form 2 Report; fax to accountant along with correspondence.	0.30	4.50	TMD
Jun-11-02	Call from debtor re his conversation with Maggie de la Rosa; that he needs accounting of all the money sent in; that he hasn't received any of the settlement funds.	0.30	4.50	TMD
Jun-21-02	Letter to Roger Martin re mail received from IRS, for accountants review; copies made for file records.	0.40	6.00	TMD
Jul-01-02	Letter to Maggie de la Rosa re their mistake in sending settlement statements to Steve Zayler's office.	0.20	3.00	TMD
Jul-09-02	Letter to Maggie de la Rosa re settlement statements.	0.20	3.00	TMD

Jul-18-02	Draft Application to Compromise Controversy with Shook & Fletcher, Flintkote, Westinghouse and Ingersoll Rand on asbestosis Claims; attachments and Order for filing with bankruptcy court; copies.	1.60	104.00	TMD
Jul-18-02	Draft Application to Compensate Special Counsel, Maggie de la Rosa; attachments and Order for filing with the bankruptcy court; copies.	1.70	110.50	TMD
Jul-26-02	Letter to Andrea at US Trustee's Office re telephone conversation with trustee and copy of special counsel's settlement fee attachments.	0.20	3.00	TMD
Jul-30-02	Letter to court for filing document.	0.20	3.00	TMD
Aug-13-02	Correspondence with Dan Packard re copy of motion and fee application for his review.	0.30	4.50	TMD
Aug-15-02	Correspondence with Dan Packard re motion and figures.	0.20	3.00	TMD
Aug-16-02	Correspondence with Dan Packard re his review of motion.	0.20	3.00	TMD
Aug-20-02	Draft Application to Compromise Controversy with Trans Global Solutions for Age Discrimination Claim; attachments and Order for filing with bankruptcy court; copies.	1.60	104.00	TMD
Aug-21-02	Letter to court for filing documents.	0.20	3.00	TMD
Oct-01-02	Fax correspondence to Dan Packard.	0.20	3.00	TMD
Oct-25-02	Correspondence with Sterling Bank regarding check deposited on 10-9-02.	0.20	3.00	TMD
Oct-25-02	Letter to Dan Packard re checks on settlement, fees and expenses. (cc: debtor).	0.30	4.50	TMD
Dec-05-02	Letter to court requesting claims file.	0.20	3.00	TMD

Dec-11-02	Draft Trustee's Notice of Abandonment; Abandonment; and Order for filing with bankruptcy court; copies.	1.00	65.00	TMD
Dec-13-02	Letter to court for filing document.	0.20	3.00	TMD
Dec-19-02	Letter to court returning claims file; copies of claims file made for trustee review.	0.40	6.00	TMD
Dec-20-02	Generate Form 2 Report and forward with correspondence to accountant.	0.30	4.50	TMD
Jan-07-03	Mail tax returns to IRS for both Talmadge Hardy and Kathleen Hardy, to two IRS addresses.	0.30	4.50	TMD
Feb-05-03	Copies of IRS mail and forward to accounting firm for review.	0.30	4.50	TMD
Feb-07-03	Draft Application for Administrative Expenses for Accountants; attachments and Order for filing with bankruptcy court; copies.	1.20	78.00	TMD
Feb-12-03	Letter to court for filing document.	0.20	3.00	TMD
Feb-14-03	Letter to court requesting bill of court costs.	0.20	3.00	TMD
Mar-14-03	Saved claims to file; uploaded claims in bankruptcy system; changed claim information and added transaction codes.	0.90	13.50	TMD
Mar-24-03	Create claim for Accountant; transfer money from money market to checking account to pay as per order.	0.40	6.00	TMD
Apr-04-03	Letter to accounting firm re check to pay accountant per order.	0.30	4.50	TMD
Apr-07-03	Correspondence with Jodie Coleman re asking court why order had not been signed yet (doc #52).	0.20	3.00	TMD
May-07-03	Begin preparation of TFR: generate forms 2, pacer docket, claims register, review claims transaction codes and any withdrawal or stricken claims; begin review of expenses in file.	3.20	208.00	TMD

May-08-03	Transfers of money (6); Deposits made to account (5); Checks written from account (6) since opening of the financial file and bank accounts.	3.30	49.50	TMD
May-08-03	Posting Interest and Reconcile bank accounts (20) since opening of bank accounts.	4.00	60.00	TMD
May-08-03	Continue TFR preparation and entering final expense claim; generate final report and trustee's compensation figures.	2.00	130.00	TMD

FEE SUMMARY:

	Hours	Rate	Amount
Teresa M. Diez (Legal Asst)	21.30	15.00	\$319.50
Teresa M. Diez (Legal Asst)	16.90	65.00	\$1,098.50
Karen P. Morgan (Legal Asst)	3.00	15.00	\$45.00
Karen P. Morgan (Legal Asst)	3.60	45.00	\$162.00

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

Case Name: **HARDY, TALMADGE L. & HARDY, KATHLEEN**

Case Number: **01-10076**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Attorney for Trustee Fees (Other Firm)	\$15,656.12	\$15,656.12	\$15,656.12	\$0.00
Special Counsel for Trustee Expenses	\$658.00	\$658.00	\$658.00	\$0.00
Attorney for Trustee Expenses (Other Firm)	\$5,758.59	\$5,758.59	\$5,758.59	\$0.00
Special Counsel for Trustee Fees	\$1,316.66	\$1,316.66	\$1,316.66	\$0.00
Accountant for Trustee Fees (Other Firm)	\$2,313.35	\$2,313.35	\$2,313.35	\$0.00
Trustee Compensation	\$4,584.33	\$4,584.33	\$0.00	\$4,584.33
Trustee Expenses	\$3,083.82	\$3,083.82	\$0.00	\$3,083.82
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$33,370.87	\$33,370.87	\$25,702.72	\$7,668.15

Priority Claims are listed in Schedule E

There are no Priority Claims

 X

SCHEDULE D
SECURED CLAIMS

Case Name: **HARDY, TALMADGE L. & HARDY, KATHLEEN**

Case Number: **01-10076**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

Case Name: **HARDY, TALMADGE L. & HARDY, KATHLEEN**

Case Number: **01-10076**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: * \$4,972.41

* = Includes Interest in amount Due

Eastern District of Texas Claims Register

01-10076 Talmadge L. Hardy and Kathleen Hardy

Bankruptcy Judge Bill Parker

Debtor Name: HARDY, KATHLEEN

Claim No: 1	<i>Creditor Name:</i> Chase Bankcard Services, Inc. Attn. Payment Processing 150 West University Dr. Tempe, AZ 85281 800-327-2282	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/13/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1983.64	
Total	\$1983.64	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 2	<i>Creditor Name:</i> Cross Country Visa P.O. Box 310711 Boca Raton, FL 33431	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/17/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1275.87	
Total	\$1275.87	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 3	<i>Creditor Name:</i> First Consumers National Bank FCNB Preferred, Spiegel, Eddie Bauer Newport News, Crate n Barrel, et al P.O. Box 5280 Portland, OR 97208	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 08/09/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1172.04	
Total	\$1172.04	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary**Case Name:** Talmadge L. Hardy and Kathleen Hardy**Case Number:** 2001-10076**Chapter:** 7**Date Filed:** 01/12/2001**Total Number Of Claims:** 3

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$4431.55	
Secured		
Priority		
Unknown		
Administrative		
Total	\$4431.55	

PACER Service Center			
Transaction Receipt			
05/27/2003 16:32:15			
PACER Login:	rb0382	Client Code:	
Description:	SearchClaims	Case Number:	01-10076
Billable Pages:	2	Cost:	0.14

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE Eastern District of Texas
Beaumont Division**

IN RE:

**HARDY, TALMADGE L.
HARDY, KATHLEEN**

DEBTOR

§
§
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§
§
§

CASE NO. 01-10076

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$26,843.84
2. Administrative Expenses To Be Paid Includes Trustee Fee & Expense	\$7,668.15	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid (Includes Interest to Creditors)	\$4,972.41	
6. Other Distributions To Be Paid (Excess Funds back to Debtors)	\$14,203.28	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$26,843.84
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

*See attached schedule of payees and amounts


Daniel Jacob Goldberg, Trustee

COMPUTING TRUSTEE'S COMMISSION WHEN A SURPLUS IS RETURNED TO DEBTOR

In calculating the trustee's maximum compensation for those cases in which surplus is returned to the debtor, the amount of the surplus must be excluded from the base figure to which the allowable percentage rate is applied. Refer to 11 U.S.C. §326(a) which specifically excludes monies turned over to the debtor from being used as an element in the calculation of the maximum amount of compensation to which a trustee is entitled.

X= Trustee's Compensation (maximum possible)

Y= Costs of Administration (less trustee's maximum compensation) + amount paid or payable to creditors and others (except the debtor) (Includes trustee's expenses)

= **\$33,758.95**

S= Surplus to be returned to debtor

$$\begin{aligned} \text{When Y is over \$3,750.00} \\ \text{but not more than \$44,250.00 :} \quad X &= \frac{1250 + 0.10 (Y - 5,000)}{0.90} \\ &= \mathbf{\$4,584.33} \end{aligned}$$

Once the maximum amount of the trustee's compensation has been calculated, add this to the expenses of administration and other disbursements. Subtract this amount from the total estate monies available to determine the surplus to be returned to the debtor.

$$\begin{aligned} S &= \text{Total monies} - (X + Y) \\ &= \$52,546.56 - (\$4,584.33 + \$33,758.95) \\ &= \mathbf{\$14,203.28} \end{aligned}$$

CLAIM ANALYSIS REPORT

Page No: 2

Case No. 01-10076
Case Name: HARDY, TALMADGE L. & HARDY, KATHLEEN
Taxpayer ID #: 76-0174984
Claims Bar Date: 09/03/2002

Trustee Name: Daniel Jacob Goldberg
Date: 5/29/2003

Claim No.:	Creditor Name	Claim Date	Claim Class	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
SCE1	PROVOST & UMPHREY LAW FIRM, LLP PO Box 4905 Beaumont TX 77704	09/06/2002	SPECIAL ATTORNEY EXPENSES	3220-610	\$0.00	\$658.00	\$658.00	\$658.00	\$0.00	\$0.00	\$0.00

Claim Notes: Expenses.

SCE2	MAGGIE DE LA ROSA Provost & Umphrey	05/08/2003	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	3220-000	\$2,860.31	\$2,860.31	\$2,860.31	\$2,860.31	\$0.00	\$0.00	\$0.00
SCE3	DANIEL PACKARD Packard Packard & LaPray 87 IH 10 North Suite 225 Beaumont TX 77707	05/08/2003	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	3220-000	\$2,898.28	\$2,898.28	\$2,898.28	\$2,898.28	\$0.00	\$0.00	\$0.00
	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Ste 700 Houston TX 77056	05/07/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$0.00	\$3,083.82	\$3,083.82	\$0.00	\$0.00	\$0.00	\$3,083.82
1	CHASE BANKCARD SERVICES, INC. Attn: Payment Processing 150 West University Dr. Tempe AZ 85281	06/13/2002	UNSECURED	7100-900	\$0.00	\$1,983.64	\$1,983.64	\$0.00	\$242.10	\$0.00	\$1,983.64
2	CROSS COUNTRY VISA P.O. Box 310711 Boca Raton FL 33431	06/17/2002	UNSECURED	7100-900	\$0.00	\$1,275.87	\$1,275.87	\$0.00	\$155.72	\$0.00	\$1,275.87

CLAIM ANALYSIS REPORT

Page No: 3

Case No. 01-10076
Case Name: HARDY, TALMADGE L. & HARDY, KATHLEEN
Taxpayer ID #: 26-6174984
Claims Bar Date: 09/03/2002

Trustee Name: Daniel Jacob Goldberg
Date: 5/29/2003

Claim No.:	Creditor Name	Claim Date	Claim Class	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
3	FIRST CONSUMERS NATIONAL BANK FCNB Preferred, Spiegel, Eddie Bauer, Newport News, Crate n Barrel, et al PO Box 5280 Portland OR 97208	08/09/2002	UNSECURED	7100-900	\$0.00	\$1,172.04	\$1,172.04	\$0.00	\$143.04	\$0.00	\$1,172.04
4	TALMADGE AND KATHLEEN HARDY	05/29/2003	Excess Funds	8200-002	\$0.00	\$14,203.28	\$14,203.28	\$0.00	\$0.00	\$0.00	\$14,203.28
						\$52,005.70	\$47,421.37	\$25,702.72	\$540.86	\$0.00	\$21,718.65

CLAIM ANALYSIS REPORT

Page No: 4

Case No. 01-10076
Case Name: HARDY, TALMADGE L. & HARDY, KATHLEEN
Taxpayer ID #: 76-6174984
Claims Bar Date: 09/03/2002

Trustee Name: Daniel Jacob Goldberg
Date: 5/29/2003

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$4,584.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$3,083.82	\$3,083.82	\$0.00	\$0.00	\$0.00	\$3,083.82
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$5,758.59	\$5,758.59	\$5,758.59	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$17,969.47	\$17,969.47	\$17,969.47	\$0.00	\$0.00	\$0.00
Excess Funds	\$14,203.28	\$14,203.28	\$0.00	\$0.00	\$0.00	\$14,203.28
SPECIAL ATTORNEY EXPENSES	\$658.00	\$658.00	\$658.00	\$0.00	\$0.00	\$0.00
SPECIAL ATTORNEY FEES	\$1,316.66	\$1,316.66	\$1,316.66	\$0.00	\$0.00	\$0.00
UNSECURED	\$4,431.55	\$4,431.55	\$0.00	\$540.86	\$0.00	\$4,431.55

PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 1

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-10076
Case Name: HARDY, TALMADGEL & HARDY, KATHLEEN
Claims Bar Date: 09/03/2002

Distribution Date: 05/29/2003
Distribution Amt: \$26843.84
Tax ID: 76-6174984
Date: 5/29/2003

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
	DANIEL J. GOLDBERG, CH 7 TRUSTEE	05/07/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$3083.82	\$3083.82	\$0.00	\$3083.82	100.00%	\$0.00
	2 Riverway Ste 700 Houston TX 77056									
	DANIEL JACOB GOLDBERG	05/28/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$4584.33	\$0.00	\$4584.33	100.00%	\$0.00
	2 Riverway, Ste 700 Houston TX 77056-1912									
Notes:										
1	CHASE BANK/CARD SERVICES, INC. Attn. Payment Processing 150 West University Dr. Tempe AZ 85281	06/13/2002	UNSECURED	7100-900	\$1983.64	\$1983.64	\$0.00	\$1983.64	100.00%	\$242.10
2	CROSS COUNTRY VISA P.O. Box 310711 Boca Raton FL 33431	06/17/2002	UNSECURED	7100-900	\$1275.87	\$1275.87	\$0.00	\$1275.87	100.00%	\$155.72
3	FIRST CONSUMERS NATIONAL BANK FCNB Preferred, Spiegel, Eddie Bauer, Newport News, Crate n Barrel, et al PO Box 5280 Portland OR 97208	08/09/2002	UNSECURED	7100-900	\$1172.04	\$1172.04	\$0.00	\$1172.04	100.00%	\$143.04
TOTALS:					\$7515.37	\$12099.70	\$0.00	\$12099.70		\$541.86

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**HARDY, TALMADGE L.
HARDY, KATHLEEN**

DEBTOR

§
§
§
§
§
§

CASE NO. 01-10076

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR
COMPENSATION AND APPROVING TRUSTEE'S FINAL REPORT AND
PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$4,584.33** and for reimbursement of expenses in the amount of **\$3,083.82** is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 2003.

BANKRUPTCY JUDGE

PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 1

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-10076
Case Name: HARDY, TALMADGE L. & HARDY, KATHLEEN
Claims Bar Date: 09/03/2002

Distribution Date: 05/29/2003
Distribution Amt: \$26843.84
Tax ID: 76-6174984
Date: 5/29/2003

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
1	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Ste 700 Houston TX 77056	05/07/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$3083.82	\$3083.82	\$0.00	\$3083.82	100.00%	\$0.00
	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	05/28/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$4584.33	\$0.00	\$4584.33	100.00%	\$0.00
Notes:										
1	CHASE BANKCARD SERVICES, INC. Attn: Payment Processing 150 West University Dr. Tempe AZ 85281	06/13/2002	UNSECURED	7100-900	\$1983.64	\$1983.64	\$0.00	\$1983.64	100.00%	\$242.10
2	CROSS COUNTRY VISA P.O. Box 310711 Boca Raton FL 33431	06/17/2002	UNSECURED	7100-900	\$1275.87	\$1275.87	\$0.00	\$1275.87	100.00%	\$155.72
3	FIRST CONSUMERS NATIONAL BANK FCNB Preferred, Spiegel, Eddie Bauer, Newport News, Crate n Barrel, et al PO Box 5280 Portland OR 97208	08/09/2002	UNSECURED	7100-900	\$1172.04	\$1172.04	\$0.00	\$1172.04	100.00%	\$143.04

Notes:

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE: TALMADGE & KATHLEEN
HARDY

/ BANKRUPTCY CASE: 01-10076
/
/ CHAPTER 7

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
JUL 21 PM 3:24
CLERK, U.S. BANKRUPTCY
COURT

NOTICE OF FILING OF FINAL REPORT OF TRUSTEE: Y _____ PERIOD
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

DAN GOLDBERG 2 RIVERWAY, SUITE 700 HOUSTON, TX 77056

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>DAN GOLDBERG</u> Trustee	<u>4584.33</u>	<u>3083.82</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 69900.56</u>	<u>\$ 43056.72</u>	<u>\$ 26843.84</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 4431.55 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk